

ILLINOIS DEPARTMENT OF REVENUE
INDIVIDUAL INCOME TAX RETURNS FILED BY ADJUSTED GROSS INCOME - TAX YEAR: 2010 - FINAL
Source: Final 1040 IIT Return File Dated Aug. 2012

<u>AGI Range</u>	<u>Returns</u>	<u>AGI</u>	<u>Exemptions</u>			<u>Net Income</u>	<u>Total Tax</u>	<u>Tax as a % of NI</u>	<u>Property Tax Credit</u>		<u>Earned Income Credit</u>	
			<u>BASIC</u>	<u>65+</u>	<u>BLIND</u>				<u>Return</u>	<u>Amounts</u>	<u>Return</u>	<u>Amounts</u>
Less than-\$25,000	2,127,812	\$20,140,960,073	3,197,938	425,929	6,675	\$16,434,261,483	\$487,333,235	3.00%	235,885	\$27,516,967	656,910	\$82,509,844
\$25,001-\$50,000	1,274,736	\$46,222,150,648	2,627,512	238,483	3,352	\$34,725,654,231	\$1,040,221,288	3.00%	452,801	\$71,886,195	245,360	\$20,433,848
\$50,001-\$100,000	1,297,019	\$92,581,515,380	3,063,183	286,693	3,597	\$71,522,374,888	\$2,144,898,369	3.00%	872,789	\$174,914,414	*****	
\$100,001-\$500,000	787,307	\$128,478,272,595	2,263,252	166,114	1,690	\$108,965,259,425	\$3,268,188,729	3.00%	676,011	\$230,801,435	0	\$0
\$500,001 OR MORE	39,437	\$59,328,923,424	123,231	9,087	71	\$56,177,165,874	\$1,685,315,212	3.00%	35,904	\$29,673,506	0	\$0
Illinois Totals	5,526,311	\$346,751,822,120	11,275,116	1,126,306	15,385	\$287,824,715,900	\$8,625,956,833	3.00%	2,273,390	\$534,792,517	902,271	\$102,943,728
Non-Illinois Totals*	428,981	\$127,905,618,811	877,790	63,306	917	\$20,327,307,431	\$573,108,901		34,699	\$9,783,202	40,817	\$3,447,853
Totals	5,955,292	\$474,657,440,931	12,152,906	1,189,612	16,302	\$308,152,023,331	\$9,199,065,734	3.00%	2,308,089	\$544,575,719	943,088	\$106,391,581

*Returns with Non-Illinois Zip Codes (Non-Residents) or Invalid Illinois Zip Codes

*****CONFIDENTIALITY REPORT RESTRICTION: No details published when 5 or less returns.

Report ID: TDWR-IITEOY-018

Data Source: 2010_AUG2012

Report Date: 8/21/2012 7:57:49 AM